

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for DASNY

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
State University of New York - System Administration	C001435	\$0.00	\$0.00	03/30/2004	03/30/2019	PROJECT MANAGEMENT AGREEMENT BETWEEN SUNY AND DASNY FOR THE GEN*NY*SIS PROGRAM	Consultant - Construction Related Services	07/14/2004
Office of General Services	C002023	\$79,275,056.00	\$28,325,674.00	12/01/1998	03/31/2028	FINANCING AGREEMENT 12/1998 BONDS	Repayment to State - Bond Payment	02/18/1999
Office of General Services	C002035	\$5,064,000.00	\$3,025,984.15	02/09/1999	04/01/2029	PROJECT MANAGEMENT AGREEMENT DESIGN & CONSTRUCTION AT 110 STATE STREET	Inter-government - Memorandum Of Understanding (MOU)	02/26/1999
State University of New York - System Administration	C002457	\$0.00	\$0.00	07/01/2013	06/30/2033	AMENDMENT OF LEASE AND AGREEMENT	Inter-government - Other	08/01/2013
State University of New York - System Administration	C002459	\$0.00	\$0.00	07/01/2013	06/30/2033	ASSIGNMENT	Inter-government - Other	08/01/2013
State University of New York - System Administration	C002460	\$944,000,000.00	\$0.00	07/01/2013	06/30/2033	Financing and Development Agreement - DASNY Revenue Bonds	Inter-government - Other	08/01/2013
State Education Department	C005534	\$57,000,000.00	\$0.00	01/01/1991	12/31/2021	REVENUE BONDS, SERIES 1997A	Repayment to State - Bond Payment	07/13/1998
Department of Environmental Conservation	C008663	\$50,310,970.00	\$46,635,004.16	03/30/2012	12/31/2022	PROGRAM MANAGEMENT SERVICES FOR NEW YORK WORKS DAM & FLOOD CONTROL PROJECTS	Inter-government - Other	07/24/2012
State Education Department	C011076A	\$4,166,000.00	\$2,972,014.42	04/15/2015	06/30/2023	FACILITIES PROGRAM MANAGEMENT AGREEMENT	Inter-government - Memorandum Of Understanding (MOU)	04/16/2015

Department of Health	C020351	\$89,157,255.54	\$43,918,921.25	09/01/2004	09/30/2024	WADWORTH CENTER CAPITAL PROJECTS ALBANY COUNTY	Inter-government - Other	12/18/2009
Office of Temporary & Disability Assistance	C021919	\$150,000.00	\$115,907.86	03/03/2016	03/02/2018	Emergency Shelter Contract	Contracts Not Subject to OSC Pre-Audit	03/11/2016
Office of Children & Family Services	C023819	\$30,000,000.00	\$0.00	01/01/2001	12/31/2011	CHILD CARE FACILITIES DEV. PROGRAM	Grant	04/22/2004
Office of Children & Family Services	C027239	\$600,000.00	\$516,322.78	02/01/2014	12/31/2017	Construction Management Services to Support Superstorm Sandy Social Services Block Grant	Consultant - Construction Related Services	04/24/2014
Department of Health	C030740	\$79,257.23	\$79,257.23	04/01/2013	03/31/2016	State Environmental Quality Review for the Jewish Home Lifecare	Consultant - Environmental Related Services	10/19/2016
Office For People with Developmental Disabilities	C0SCO0026	\$0.00	\$0.00	10/12/2018	03/15/2043	Mental Health Services Facility Program Administration & Finance Agreement Statewide	Inter-government - Other	11/08/2018
Workers' Compensation Board	C140347	\$370,000,000.00	\$0.00	12/19/2013	12/18/2034	Employer Assessment Financing	Service - Other/ Misc. Services	11/26/2013
Office of Court Administration	C500907	\$57,806,898.00	\$0.00	06/01/2006	06/30/2020	RENOVATION & CONSTRUCTION OF FACILITIES FOR THE NYS COURT OFFICER ACADEMY	Construction - Building	07/25/2011
Office of Court Administration	C501078	\$706,625.00	\$699,044.47	07/31/2015	12/31/2016	RENOVATION OF BUFFALO CITY COURTHOUSE	Inter-government - Other	02/26/2016
Office of Court Administration	C501115	\$377,277.08	\$328,757.00	04/03/2018	12/30/2019	Project Management Agreement Parking Garage Rehab Pine St Albany County	Inter-government - Other	02/08/2019
SUNY - Upstate Medical University	C503118	\$13,600,000.00	\$9,557,659.20	07/07/2011	06/30/2022	DASNY LOAN PAYMENT	Grant	10/05/2012
College at Cortland	D000819	\$15,000,000.00	\$14,550,000.00	12/15/2021	06/30/2024	Smith hall renovation projects at SUNY Cortland	Construction - Building	11/05/2021
Office of Parks Recreation & Historic Preservation	D004322	\$14,000,000.00	\$12,078,433.60	12/28/2012	11/30/2021	PROGRAM MANAGEMENT AGREEMENT	Inter-government - Other	01/18/2013
Department of Transportation	D009886	\$320,000.00	\$217,651.31	04/12/1996	10/30/1997	ISTEA PROJECT, NYC EAST RIVER PIER 15 REHABILITATION PE-LF PHASES 1-6, X756.86.121	Construction - Miscellaneous	09/13/1996

New York State Urban Development Corporation	D010080	\$6,000,000.00	\$0.00	02/06/2017	06/30/2025	JAVITS CENTER REVITALIZATION PROJECT PERMITTING SERVICES NEW YORK COUNTY	Consultant - Construction Related Services	02/08/2017
New York State Urban Development Corporation	D010570	\$4,500,000.00	\$0.00	06/15/2017	01/01/2022	CONSTRUCTION PERMITTING & STATE CODE ENFORCEMENT FARLEY BLDG NEW YORK COUNTY	Inter-government - Memorandum Of Understanding (MOU)	06/13/2017
Maritime College	D041010	\$1,959,100.00	\$1,675,061.80	03/02/2010	08/15/2010	REPLACE FIRE ALARM SYSTEM IN FDC (AB AND CD) AND BAYLIS	Inter-government - Memorandum Of Understanding (MOU)	03/16/2010
Maritime College	D041033	\$1,870,000.00	\$1,633,645.00	11/04/2010	12/31/2012	WINDOWS AND DOORS FOR BAYLIS HALL	Inter-government - Memorandum Of Understanding (MOU)	11/17/2010
Maritime College	D041034	\$160,000.00	\$118,300.00	11/04/2010	06/30/2012	VDC FEASIBILITY STUDY	Inter-government - Memorandum Of Understanding (MOU)	11/12/2010
College at Cortland	D070463	\$1,000,000.00	\$998,819.00	08/01/2007	06/30/2011	FITZGERALD HALL RENOVATION DESIGN PROJECT # 2007106/D049FI	Inter-government - Memorandum Of Understanding (MOU)	01/14/2011
College at Cortland	D070500	\$500,000.00	\$500,000.00	11/03/2008	04/01/2011	RANDALL HALL RENOVATION PROJECT # 2009026	Construction - Building	11/12/2008
College at Cortland	D070525	\$700,000.00	\$700,000.00	12/01/2009	04/01/2012	CHENEY HALL RENOVATION PROJECT 2009247	Inter-government - Memorandum Of Understanding (MOU)	12/11/2009
College at Cortland	D070551	\$475,000.00	\$432,000.00	12/01/2010	05/01/2015	DEGROAT HALL REHAB PROJECT #2010041	Inter-government - Memorandum Of Understanding (MOU)	12/08/2010
College at Oswego	D080094	\$4,000,000.00	\$4,000,000.00	03/03/2011	12/31/2014	COMMUNICATION UPGRADE TO VARIOUS DORMS	Inter-government - Memorandum Of Understanding (MOU)	04/28/2011
SUNY at Albany	D0A0729	\$1,500,000.00	\$1,099,639.13	04/01/2006	12/31/2007	REPLACE FIRE ALARM SYSTEMS AT FIVE DORMS PROJ # 2594309999	Construction - Building	01/09/2007
SUNY at Albany	D0A3028	\$5,000,000.00	\$5,000,000.00	08/23/2010	12/30/2013	ADDITIONAL TO BUDGET TRANSFER TO DASNY 500 BED DOR	Inter-government - Memorandum Of Understanding (MOU)	09/09/2010

SUNY at Albany	D0A3050	\$1,730,000.00	\$1,000,000.00	06/01/2010	08/31/2012	MOHAWK TOWER WINDOW REPLACEMENT	Inter-government - Memorandum Of Understanding (MOU)	02/23/2011
SUNY at Albany	D0A3057	\$75,000.00	\$60,000.00	01/15/2011	08/01/2011	TRANSFER FUNDS TO DASNY FOR COMMISSIONING SERVICES	Inter-government - Memorandum Of Understanding (MOU)	03/29/2011
SUNY at Binghamton	D0B0350	\$1,528,697.00	\$1,528,697.00	12/31/2006	08/31/2011	FIRE ALARM SMITH & ROOSEVELT	Inter-government - Memorandum Of Understanding (MOU)	01/04/2010
SUNY at Buffalo	D0C1144	\$1,000,000.00	\$764,089.32	11/01/2009	08/31/2010	PROJECT 2929409999 BUFSU-FIRE ALARM-MACDONALD, PRITCHARD, SCHOELLKPOF HALLS	Inter-government - Memorandum Of Understanding (MOU)	12/16/2009
SUNY at Buffalo	D0C1149	\$320,000.00	\$129,185.10	12/16/2009	08/15/2010	PROJECT D309DF ASBESTOS ABATEMENT IN FARGO, PORTER, WILKESON, GOVERNOR'S COMPLEX	Inter-government - Memorandum Of Understanding (MOU)	02/08/2010
SUNY at Stony Brook	D0D0351	\$3,058,000.00	\$790,230.00	11/01/2010	07/31/2011	DASNY PARKING GARAGE DESIGN - PROJECT 2985009999	Inter-government - Memorandum Of Understanding (MOU)	10/20/2010
College at Brockport	D0G0655	\$1,400,000.00	\$1,382,112.97	09/01/2007	10/31/2008	DESIGN THOMPSON HALL ASBESTOS ABAT EMENT AND REHAB	Inter-government - Memorandum Of Understanding (MOU)	09/14/2007
College at Brockport	D0G2337	\$900,000.00	\$899,999.03	09/30/2008	01/31/2012	RENOVATIONS TO MACVICAR FOR DESIGN FEES	Inter-government - Memorandum Of Understanding (MOU)	03/16/2011
College at Brockport	D0G2731	\$250,000.00	\$250,000.00	01/01/2010	08/01/2012	DESIGN SERVICES FOR HIGH RISE WINDOW REPLACEMENT AT MORTIMER, PERRY, BRAMLEY & BRIGGS HALLS	Inter-government - Memorandum Of Understanding (MOU)	03/05/2010
College at Brockport	D0G2953	\$878,000.00	\$96,290.00	11/23/2010	08/15/2012	DESIGN AND CONSTRUCTION SERVICES FOR MCFARLANE AND MCLEAN HALLS FOR ROOF REPLACEMENTS.	Inter-government - Memorandum Of Understanding (MOU)	12/03/2010
College at Brockport	D0G3356	\$500,000.00	\$500,000.00	06/30/2010	08/15/2013	HIGH RISE TOILET ROOM ABATEMENT AND IMPROVEMENTS	Inter-government - Memorandum Of Understanding (MOU)	07/28/2010

College at Buffalo	D0H0570	\$150,000.00	\$143,768.56	05/15/2010	06/30/2011	LAUNDRY VENTILATION--PORTER HALL	Inter-government - Memorandum Of Understanding (MOU)	01/03/2011
College at Buffalo	D0H0585	\$750,000.00	\$687,372.00	05/13/2010	08/30/2012	ROOF REPLACEMENT TOWERS 1,2,3,4	Inter-government - Memorandum Of Understanding (MOU)	09/29/2011
College at Buffalo	D0H0586	\$475,000.00	\$252,012.00	05/15/2010	12/30/2011	DOOR REPLACEMENT PORTER HALL	Inter-government - Memorandum Of Understanding (MOU)	09/29/2011
College at Buffalo	D0H0589	\$350,000.00	\$315,204.00	11/01/2009	03/31/2012	TOWERS 1 - 4 TOWER FEASIBILITY STUDY	Inter-government - Memorandum Of Understanding (MOU)	01/03/2011